

INVOICE
NO. 5003-4

| | | | |
|----------------------|-----------------|--|--------------|
| CUSTOMER'S ORDER NO. | CONTRACT NUMBER | ORDER NUMBER | INVOICE DATE |
| TERMS OF SALE | DATE SHIPPED | WAY BILL NUMBER | 7/20/59 |
| SPECIAL INSTRUCTIONS | | PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> | |
| SOLD TO | | ROUTE | |
| | | SHIP TO | |

| ITEM NO. | QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|----------|----------|---|-------------|-------------|
| 25X1A5a1 | | Costs incurred between 1 March 1959 through 30 June 1959: | | |
| | | <u>Expenses:</u> | | |
| | | Wages & Salaries | \$ 8,906.12 | |
| | | Equipment | 32,415.90 | |
| | | Materials & Supplies | 24,942.12 | |
| | | Travel | 4,235.39 | |
| | | Other | 3,996.10 | |
| | | | | |
| | | | | |
| | | | | |
| | | FOIAb3a | 90,293.95 | 90,293.95 |
| | | <u>Reimbursements under Contract</u> | | |
| | | Invoice 5000-4A | 3,573.08 | |
| | | Invoice 5000-5A | 7,400.33 | |
| | | Invoice 5003-3 | 25,644.22 | |
| | | | 36,617.63 | 36,617.63 |
| | | | | \$53,676.32 |